Report run on: March 1, 2005 - 11:48 AM Version: 2.0

User Selection Criteria

Location: Washington Evaluation Date Range: 10/01/1999 To 09/30/2002

Group of IDs: CAW-WA-CR Only Evaluations with Violations: No

Handler Name: Federal facilities only: No

Handler ID: Reason Code: All

Universe: All Display Code Descriptions: No

Sort Order: Region, State, Handler Name

Evaluating agencies:State

Results

Data meeting the criteria you selected follows.

Total Pages: 15 Handler Count: 9

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cmecomp.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2002 Last Updated: August 2004

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp, cevaluation_area, hreport_univ, aarea, aln_area_event, aevent, gpra_ca, lu_state, hid_groups

Libraries: cmedec2.pll

Report run on: March 1, 2005 - 11:48 AM

WA

GER WARLG CR

06/29/2000

Viol. Notes: Not all personnel were properly updated on the training plan.

08/17/2000

This report may contain enforcement sensitive data.

This report may c	contain enforcement sensitive data.	
BAY ZINC CO INC	Activity Location:WA	WAD027530526
Location: 301 W CHARRON RD MOXEE CITY, WA 989360167	Mailing: PO BOX 167 MOXEE, WA 989360167	
County Name/Code: YAKIMA/WA077	State District: CRO Accessibility: Non-Notifier:	Extract Flag: Y
Generator: LQG Operating TSDF:S- Transporter: BOYSNC: SNC:	Subj CA TSD 3004: X Perm Wrkld: S- PClos Subj CA TSD Discr: Clos Wrkld: CA G Subj CA Non-TSD: Pclos Wrkld: CA H	
CEI Evaluation 06/24/2002 Act Loc: WA By: State Seq #: 001 Notes: No violations noted. Not currently accepting waste for processing that would be s Coverage Areas:		level.
Violation Data	Enforcement Data	
No Violations	No Enforcements	
Notes: Reviewed stormwater control measures to confirm installation per settlement agree Coverage Areas:	reement of July 20, 2000, PCHB Docket # 99-184. Stormwater control measures were a	acceptable.
Violation Data	Enforcement Data	
No Violations	No Enforcements	
CAO Evaluation 08/02/2000 Act Loc: WA By: State Seq #: 001 Notes: Visual site inspection for RFA purposes with EPA and EPA contractor. Coverage Areas:	1 Person: WAJDP Branch: CR Reason: Found Violation: N	
Violation Data	Enforcement Data	
No Violations	No Enforcements	
CEI Evaluation 06/29/2000 Act Loc: WA By: State Seq #: 000 Notes: ANNUAL TSD COMPLIANCE INSPECTION. Coverage Areas:	0 Person: WARLG Branch: CR Reason: Found Violation: Y	
Violation Data Act C P Res Determined Sched Actual Loc L R Type Per Branch Date Compliance Compliance Seq #	·	Final Collected Penalty Amount
WA GER WARLC CR 06/29/2000 08/24/2000 S0022 W. Viol. Notes: Failure to designate a solid waste and determine if it is a dangerous waste.	VA 07/27/2000 120 001 S WARLC CR	

S0023 WA 07/27/2000 120 001

S WARLECR

This report may contain enforcement sensitive data.

BAY ZINC CO INC, WAD027530526, MOXEE CITY, WA, continued -

				Violation Data							Enfor	cem	ent D	ata			
Ac	С	Р	Res	Determined		Actual		Act				Α	Res		Proposed	Final	Collected
Lo	: L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
W	4	GER	WARLG	CR 06/29/2000		07/31/2000	S0024	WA 07/27/2000	120	001		S	WAR	LG CR			
Vic	I. Not	es: Waste	n containe	rs was not managed	l as DW.												

SNN Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WARLG Branch: CR Reason: Found Violation:

Notes: LAST TERM OF ORDER #DE HW-187 MET. CONFIRMATION RECEIVED THAT WASTE WAS SHIPPED TO A TSD FOR DISPOSAL.

Violation Data	Enforcement Data
No Violations	No Enforcements

Report run on: March 1, 2005 - 11:48 AM

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CENTRAL WASHINGTON UNIVERSITY Activity Location:WA WAD980835631

400 E 8TH Location:

Mailing: 400 E. UNIVERSITY WAY ELLENSBURG, WA 98126--7412 ELLENSBURG, WA 98926--7440

County Name/Code: KITTITAS/WA037 Extract Flag: Y State District: CRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Evaluation 10/16/2001 Act Loc: WA By: State Seq #: 001 Person: WAKMM Branch: CR Reason: Found Violation: Y

Notes: Standard CEI Coverage Areas:

				Vi	iolation Data							Enfo	rcem	ent Data			
Act	_	Р	Res		Determined		Actual		Act					Res	Proposed	Final	Collected
Loc	L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount
WA		GGR	WAKMI	NCR	11/20/2001	04/30/2002	03/30/2002	S0008	WA 11/20/2001	120	001		S	WAKMI CR			
Viol.	Note	s: Satellite	accumu	ulation lim	its.												
WA		GGR	WAKMI	CR '	11/20/2001	04/30/2002	02/01/2002	S0009	WA 11/20/2001	120	001		S	WAKMI CR			
Viol.	Note	s: Personi	nel trainir	ng.													
WA		GGR	WAKMI	CR '	11/20/2001	08/01/2002	07/30/2002	S0010	WA 11/20/2001	120	001		S	WAKMI CR			
					azardous wa ng waste ons	•	nent - accumula	ation									
WA		GGR	WAKMI	CR	11/20/2001	04/30/2002	12/18/2001	S0011	WA 11/20/2001	120	001		S	WAKMI CR			
Viol.	Note	s: Hazard	ous wast	te accumu	ulation areas	were not pro	perly labeled.										
WA		GGR	WAKMI	CR	11/20/2001	04/30/2002	11/21/2001	S0012	WA 11/20/2001	120	001		S	WAKMI CR			
Viol.	Note	s: Special	requirem	nents for (generators re	ecycling antifr	eeze were not	met.									
WA		GGR	WAKMI	CR '	11/20/2001	04/30/2002	04/30/2002	S0013	WA 11/20/2001	120	001		S	WAKMI CR			
Viol.	Note	s: A solid	waste wa	as not pro	perly design	ated prior to	disposal.										
WA		GGR	WAKMI	CR	11/20/2001	04/30/2002	11/27/2001	S0014	WA 11/20/2001	120	001		S	WAKMI CR			
Viol.	Note	s: Disposa	al of dang	gerous wa	aste.												
WA		GGR	WAKMI	CR	11/20/2001	04/30/2002	12/20/2001	S0015	WA 11/20/2001	120	001		S	WAKMI CR			
	ardou			0			with the words ssociated with t	he									

This report may contain enforcement sensitive data.

CENTRAL WASHINGTON UNIVERSITY, WAD980835631, ELLENSBURG, WA, continued -

				Violation Data	<u></u>						Enfo	rcem	nent D	ata			
Act	_	Р	Res	Determine		Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAKMI	CR 11/20/2001	04/30/2002	04/30/2002	S0016	WA 11/20/2001	120	001		S	WAK	MICR			
Viol. exclu		s: All dang	jerous was	ste must be counted	d, except that v	which is specifi	cally										
WA		GGR	WAKMI	CR 11/20/2001	04/30/2002	12/20/2001	S0017	WA 11/20/2001	120	001		S	WAK	MICR			
		s: Standar narking.	ds for univ	ersal hazardous w	aste managen	nent -											
WA		GGR	WAKMI	CR 11/20/2001	04/30/2002	12/18/2001	S0018	WA 11/20/2001	120	001		s	WAK	MICR			
Viol.	Note	s: Danger	ous waste	accumulation area	s were not insp	pected weekly.											
WA		GGR	WAKMI	CR 11/20/2001	04/30/2002	01/24/2002	S0019	WA 11/20/2001	120	001		S	WAK	MI CR			
Viol.	Note	s: An adeo	quate cont	ingency plan was n	ot prepared.												

CA GW EI:

Comprehensive Compliance Monitoring and Enforcement Report

Annual BOY Enf:

Report run on: March 1, 2005 - 11:48 AM

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CHEM SAFE ENVIRONMENTAL INC TRANSPORTER Activity Location:WA WAH000008169

400 S MAIN TRANSPORTER Location:

Mailing: PO BOX 616 KITTITAS, WA 98934 KITTITAS, WA 98934

County Name/Code: KITTITAS/WA037 Extract Flag: Y State District: CRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld:

CA Wrkld:

CEI Evaluation 11/06/2001 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: Y

Notes:

			Violation Data	a						Enfo	rcem	ent Data			
Act C Loc L	P R Type	Res Per	Determine Branch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	TGR	WARLG (CR 11/06/2001	04/30/2002	11/10/2001	S0002	WA 01/15/2002	120	001		S	WARLG CR			
	es: Failure CFR 172.	to properly	mark a package of	f HW for transp	port in accorda	nce									
WA	GOR	WARLG (CR 11/06/2001	04/30/2002	11/10/2001	S0003	WA 01/15/2002	120	001		S	WARLC CR			
		orters storir age properly	ng universal waste	for more than	10 days must l	abel									
WA	TOR	WARLG (CR 11/06/2001	04/30/2002	01/04/2002	S0004	WA 01/15/2002	120	001		S	WARLG CR			
Viol. Not	es: Trainir	g requireme	ents not met.												
WA	TMR	WARLG (CR 11/06/2001	04/30/2002	11/10/2001	S0005	WA 01/15/2002	120	001		S	WARLG CR			
Viol. Not generate		orter did no	t return signed cop	ies of the man	ifest to the										
WA	TOR	WARLG (CR 11/06/2001	04/30/2002	11/10/2001	S0006	WA 01/15/2002	120	001		S	WARLG CR			
	es: Facility		an emergency coo	rdinator and/o	r follow prescr	bed									
WA	TGR	WARLG (CR 11/06/2001	04/30/2002	11/10/2001	S0007	WA 01/15/2002	120	001		S	WARLG CR			
1	us waste r		store waste for mor t facility general red	•	•										
WA	TOR	WARLG (CR 11/06/2001	04/30/2002	02/10/2002	S0008	WA 01/15/2002	120	001		S	WARLC CR			
Viol. Not	es: Transp	orters opera	ating a transfer faci	lity must notify	as such.										

This report may contain enforcement sensitive data.

CHEM SAFE ENVIRONMENTAL INC TRANSPORTER, WAH000008169, KITTITAS, WA, continued -

			Violation Data							Enfor	cem	ent C	Data			
Act C F	P R Type	Res Per Bran	Determined nch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA	TMR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0010	WA 01/15/2002	120	001		s \	WAR	RLG CR			
	manifest	orter did not cor accordingly who ter.				i										
WA	TOR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0011	WA 01/15/2002	120	001		S	WAR	RLG CR			
Viol. Notes	s: Signs w	ere not posted	at entrances.													
WA	TOR	WARLG CR	11/06/2001	04/30/2002	01/04/2002	S0012	WA 01/15/2002	120	001		S	WAR	RLG CR			
Viol. Notes	s: Facility	inspections we	re not conducte	ed.												
WA	TOR	WARLG CR	11/06/2001	04/30/2002	01/04/2002	S0013	WA 01/15/2002	120	001		S	WAR	RLGCR			
1		communication ded, maintained		ection in dang	erous waste st	orage										
WA	TOR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0014	WA 01/15/2002	120	001		S	WAR	RLG CR			
		y storage record ent of dangerou														
WA	TOR	WARLG CR	11/06/2001	04/30/2002	01/04/2002	S0015	WA 01/15/2002	120	001		S	WAR	RLG CR			
Viol. Notes	s: An ade	quate continger	ncy plan was no	ot prepared.												

Report run on: March 1, 2005 - 11:48 AM

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HAYES CLEANERS Activity Location: WA WAD982658098

Location: 121 N MISSION Mailing: 121 N MISSION ST

WENATCHEE, WA 98801 WENATCHEE, WA 98801--2228

County Name/Code: CHELAN/WA007 State District: CRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: CEG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 05/17/2002 Act Loc: WA By: State Seq #: 001 Person: WAKMM Branch: CR Reason: Found Violation: Y

Notes:

				Violation Data							Enforc	cem	ent D	ata			
Act (P R Type	Res Per	Determined Branch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAKMI (CR 05/17/2002	07/01/2002	05/22/2002	S0002	WA 06/07/2002	120	001		S١	NAK	MI CR			
Viol. Nodate.	otes	s: Contain	ers of dang	gerous waste not m	arked with the	e accumulation	start										
WA		GGR	WAKMI	CR 05/17/2002	07/30/2002	06/13/2002	S0003	WA 06/07/2002	120	001		S١	NAK	MI CR			
Viol. No devices		s: Emerge	ncy coordi	nator information no	ot available ne	ear communica	tion										
WA		GGR	WAKMI	CR 05/17/2002	07/30/2002	06/13/2002	S0004	WA 06/07/2002	120	001		S١	NAK	MI CR			
Viol. N	otes	s: Facility	must have	an emergency coo	rdinator.												
WA		GGR	WAKMI	CR 05/17/2002	07/07/2002	05/22/2002	S0005	WA 06/07/2002	120	001		S١	NAK	MI CR			
Viol. N	otes	s: Danger	ous waste	accumulation areas	were not insp	pected weekly.											
WA		GGR	WAKMI	CR 05/17/2002	07/01/2002	05/22/2002	S0006	WA 06/07/2002	120	001		s١	NAK	MICR			
			ers of dang or Dangero	gerous waste were ous waste"	not labeled w	ith the words											
WA		GGR	WAKMI	CR 05/17/2002	06/30/2002	06/13/2002	S0007	WA 06/07/2002	120	001		S١	NAK	MI CR			
Viol. N	otes	s: Facility	inspections	s not conducted.													

This report may contain enforcement sensitive data.

NU WAY CLEANERS YAKIMA Activity Location: WA WAH000007468

Location: 801 S 3RD ST

YAKIMA, WA 98901

Mailing: 55 W WASHINGTON AVE #84

YAKIMA, WA 98903

TANINA, WA 90901

County Name/Code: YAKIMA/WA077 State District: CRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: Pclos Wrkld: CA HE EI: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 07/31/2000 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: Found Violation: Y

Notes: CONFIRMING THAT ALL WASTES NOTED IN PREVIOUS INSPECTIONS AND ENFORCEMENT ACTIONS IS MANIFESTED AND SHIPPED TO A TSD. DISPOSAL ARRANGED BY

ECOLOGY

Coverage Areas: GER

				Violation	Data						Enfo	rceme	ent Da	ata			
Act	С	Р	Res	Deter	mined Sched	Actual		Act				Α	Res		Proposed	Final	Collected
Loc	: L	R Type	Per	Branch Date	Compliance	e Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA	\ 1	GER	WAHSC	CR 05/14/1	999 12/24/1999	07/31/2000	S0003	WA 02/04/2000	310	000	00 HWTR CR-265	S١	NAHS	SC CR		\$3,00	0
		es: ACCUI ORDER RE		00 DAYS CONF	RMED. HAD UNT	TL 3/22/99. 12/	99 IS	WA 11/23/1999	310	000	DE 99 HW-C198	S١	NAHS	SC CR			
WA	\ 1	GER	WAHSC	CR 05/14/1	999 12/24/1999	07/31/2000	S0004	WA 02/04/2000	310	000	00 HWTR CR-265	S١	NAHS	SC CR	Penalty In	formation Pi	inted Above
Vio	l. Not	es: STORI	NG DANG	GEROUS WAST	E WITHOUT A RO	CRA PERMIT.		WA 11/23/1999	310	000	DE 99 HW-C198	S \	NAHS	SC CR			
WA	1	GER	WAHSC	CR 12/28/1	998 03/22/1999	07/31/2000	S0002	WA 02/04/2000	310	000	00 HWTR CR-265	S١	NAHS	SC CR	Penalty In	formation Pi	inted Above
		es: LABEL IINED AS	,	N CONTAINER	S, ACCUMULATI	ON START DA	TE	WA 11/23/1999 WA 12/28/1998		000 000	DE 99 HW-C198			SCCR SCCR			

SNN Evaluation 06/23/2000 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: Found Violation:

Notes: NOT A SIGNIFICANT NON-COMPLIER. WASTES REMOVED IN COORDINATION WITH ECOLOGY'S TOXIC CLEANUP PROGRAM. OWNER WILL BE CHARGED DISPOSAL COSTS.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 01/07/2000 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: 01 Found Violation: Y Notes: VISITED TO DETERMINE IF FACILITY HAD COMPLIED WITH ADMINISTRATIVE ORDER #DE-99-HW-C198. HAS NOT COMPLIED. PENALTY ISSUED 2/4/00.

Coverage Areas: GER

-		Violation Data				Ent	forcement I	Data			
- 1	Act C P Re Loc L R Type Pe		Sched Actual Compliance		Act Loc Date	Type Seg # Docket Number	A Res		Proposed Penalty	Final Penalty	Collected Amount
L	.76-			004.	Date	Type Geg # Booket Halliber		Dianon			

This report may contain enforcement sensitive data.

NU WAY CLEANERS YAKIMA, WAH000007468, YAKIMA, WA, continued -

					Vi	iolation Data							Enfo	cem	ent D	Data			
Act Loc	C L	P R T	ype	Res Per	Branch	Determined Date	d Sched Compliance	Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA	1	G	SER	WAHSC	CR (05/14/1999	12/24/1999	07/31/2000	S0003	WA 02/04/200	310	000	00 HWTR CR-265	S	WAH	ISC CR	Penalty In	formation Pi	rinted Above
			CCUM R REG		DAYS	CONFIRME	D. HAD UNT	L 3/22/99. 12/9	99 IS	WA 11/23/1999	310	000	DE 99 HW-C198	S	WAH	IS(CR			
WA	1	G	ER	WAHSC	CR (05/14/1999	12/24/1999	07/31/2000	S0004	WA 02/04/200	310	000	00 HWTR CR-265	S	WAH	ISC CR	Penalty In	formation Pi	rinted Above
Viol.	Note	es: ST	ORIN	IG DANG	EROUS	WASTE WI	THOUT A RC	RA PERMIT.		WA 11/23/1999	310	000	DE 99 HW-C198	S	WAH	ISC CR			
WA	1	G	SER	WAHSC	CR ·	12/28/1998	03/22/1999	07/31/2000	S0002	WA 02/04/200	310	000	00 HWTR CR-265	S	WAH	ISC CR	Penalty In	formation Pi	rinted Above
Viol	Note	es: I A	BFLI	NG. OPF	N CONT	AINERS. AC	CCUMUI ATIO	ON START DA	TF	WA 11/23/199		000	DE 99 HW-C198	_		ISC CR			
1				2/28/98.					. –	WA 12/28/199	3 120	000		S	WAH	ISC CR			

SNY Evaluation 11/23/1999 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: Found Violation:

Notes: SIGNIFICANT NON-COMPLIER DETERMINATION. FACILITY IS A SNC.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/15/1999 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: 01 Found Violation: Y

Notes: DANGEROUS WASTE STILL PRESENT. WILL RESULT IN ADMINISTRATIVE ORDER.

Coverage Areas: GER

				Violation Data	ı					Enfo	rcemer	nt Data			
Act Loc		P R Type	Res Per E	Determined Branch Date		Actual Compliance	Act Loc Date	Туре	Seq#	Docket Number	A F G F	Res Per Branch	Proposed Penalty	Final Penalty	Collected Amount
		GER s: ACCUN RDER RE		R 05/14/1999 DAYS CONFIRME	12/24/1999 D. HAD UNTI		 WA 02/04/2000 WA 11/23/1999		000 000	00 HWTR CR-265 DE 99 HW-C198	_	AHS(CR AHS(CR	Penalty In	formation Pi	inted Above
WA Viol.	1 Note	GER s: STORII	WAHS(C	R 05/14/1999 ROUS WASTE WI	12/24/1999 THOUT A RC		 WA 02/04/2000 WA 11/23/1999		000 000	00 HWTR CR-265 DE 99 HW-C198	_	AHSCCR AHSCCR	Penalty In	formation Pi	rinted Above

Op Pmt GPRA:

PClos GPRA:

CA GPRA:

Report run on: March 1, 2005 - 11:48 AM

This report may contain enforcement sensitive data.

SMITHS AEROSPACE ACTUATION SYSTEMS YAKIM **Activity Location:WA** WAD009266511

2720 W WASHINGTON AVE Location:

YAKIMA, WA 98903

Mailing: PO BOX 9907

YAKIMA, WA 98909--0907

Perm Prgrs:

Perm Wrkld:

County Name/Code: YAKIMA/WA077 Extract Flag: Y State District: CRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

> SQG Generator: BOYSNC: Transporter:

Subj CA TSD 3004: Operating TSDF: -----Subj CA TSD Discr: Subj CA Non-TSD: SNC: CA Wrkld: Annual BOY Enf:

Clos Wrkld: CA HE EI: Pclos Wrkld: CA GW EI:

CEI Evaluation 05/14/2002 Act Loc: WA By: State Seq #: 001 Person: WAKMM Branch: CR Reason: Found Violation: Y

Notes:

				Violation Data	a						Enfo	cem	ent Da	ata			
	_	P	Res	Determine		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per Bra	nch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAKMI CR	05/14/2002	06/01/2002	05/16/2002	S0002	WA 05/21/2002	120	001		S	WAKN	11 CR			
Viol.	Note	s: Contain	ers of dangero	us waste not pi	roperly labeled	d.											
WA		GGR	WAKMI CR	05/14/2002	06/01/2002	06/13/2002	S0003	WA 05/21/2002	120	001		S	WAKN	11 CR			
Viol.	Note	s: Danger	ous waste trair	ing program is	inadequate.												
WA		GGR	WAKMI CR	05/14/2002	06/07/2002	05/17/2002	S0004	WA 05/21/2002	120	001		S	WAKN	11 CR			
Viol.	Note	s: Contain	er of dangerou	s waste was op	pen												
WA		GGR	WAKMI CR	05/14/2002	06/01/2002	05/16/2002	S0005	WA 05/21/2002	120	001		S	WAKN	11 CR			
Viol.	Note	s: Records	s of accumulat	on area inspec	tions not corre	ectly kept.											
WA		GGR	WAKMI CR	05/14/2002	06/07/2002	05/16/2002	S0006	WA 05/21/2002	120	001		S	WAKN	11 CR			
Viol.	Note	s: Labels	on empty conta	ainers were not	removed.												
WA		GGR	WAKMI CR	05/14/2002	06/01/2002	06/13/2002	S0007	WA 05/21/2002	120	001		S	WAKN	11 CR			
Viol.	Note	s: Satellite	accumulation	standards not i	met.												

This report may contain enforcement sensitive data.

TRI CITY RAILROAD CO LLC

Location: 2579 STEVENS DR

Mailing: 2579 STEVENS DR

Mailing: 2579 STEVENS DR

2579 STEVENS DR Mailing: 2579 STEVENS DR RICHLAND, WA 99352 RICHLAND, WA 99352

County Name/Code: BENTON/WA005 State District: CRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Χ Subj CA Non-TSD: SNC: Χ CA HE EI: Pclos Wrkld:

Annual BOY Enf: CA Wrkld: CA GW EI:

SNY Evaluation 08/22/2002 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: N

Notes: In association with penalty of same date.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 04/30/2002 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: Y

Notes:

				Violatio	n Data							Enfo	ceme	ent D	ata			
	ct C		Res Per	Dete Branch Date		Sched Compliance	Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
٧	/A	GGR	WARLG	CR 04/30/	2002	12/30/1899	08/22/2002	S0001	WA 02/11/2005	310	001		S١	NABF	RE CR			
$ \cdot \rangle$	al Nat	os: Failuro	to notify re	egarding relea	se of a	hazardous m	natorial		WA 12/18/2003	311	001	PCHB	S١	NARI	_C CR		\$7,500	\$1,500
'	OI. INOL	cs. r alluic	to notify it	garding relea	30 01 a	nazardous n	iatoriai.		WA 08/22/2002	311	002	02HWTRCR-4649	S١	WARI	_C CR			
V	/A	GGR	WARLG	CR 04/30/	2002	12/30/1899	08/22/2002	S0002	WA 02/11/2005	310	001		s١	NABF	RE CR			
$ \cdot \rangle$	al Nat	es: Failure	to report r	elease of a ha	zardou	s material to	the US DOT.		WA 12/18/2003	311	001	PCHB	S١	NARI	_C CR	Penalty Inf	ormation Pri	nted Above
"	01. 1400	co. i alluic	to report i	cioado di a ne	241404	o material to	and do bor.		WA 08/22/2002	311	002	02HWTRCR-4649	S١	NARI	_C CR			

Report run on: March 1, 2005 - 11:48 AM

LQG

This report may contain enforcement sensitive data.

US DA TREE FRUIT RESEARCH LAB Activity Location: WA WAR000002519

Location: 1104 N WESTERN AVE

Generator:

Transporter:

Mailing: 1104 N WESTERN AVE

WENATCHEE, WA 98801 WENATCHEE, WA 98801--1230

County Name/Code: CHELAN/WA007 State District: CRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Full Enforcement: ---- Subj CA:

Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 08/21/2002 Act Loc: WA By: State Seq #: 001 Person: WAKMM Branch: CR Reason: Found Violation: Y

Notes:

				Violation Data	ì						Enfor	cem	ent	Data			
	C P		Res	Determine		Actual		Act					Re		Proposed	Final	Collected
Loc	L R Ty	/pe	Per Br	anch Date	Compliance	e Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Pe	er Branch	Penalty	Penalty	Amount
WA	G	GR	WAKMI CR	08/21/2002	10/12/2002	11/04/2002	S0001	WA 10/10/2002	120	001		s \	WA	KMI CR			
Viol. N	Notes: Fa	cility o	did not have	assigned emerg	ency coordina	tor.											
WA	G	GR	WAKMI CR	08/21/2002	10/12/2002	01/21/2003	S0002	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N	Notes: DV	V accı	umulation are	eas not inspecte	d weekly.												
WA	G	GR	WAKMI CR	08/21/2002	12/10/2002	10/17/2002	S0003	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N		media	ate access to	communications	devices or a	larms was not											
WA	G	GR	WAKMI CR	08/21/2002	11/10/2002	04/23/2003	S0004	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N	Notes: Ad	equat	te contingend	y plan not prepa	red.												
WA	G	GR	WAKMI CR	08/21/2002	10/20/2002	04/23/2003	S0005	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N	Notes: DV	V trair	ning program	was inadequate	or unavailabl	e.											
WA	G	GR	WAKMI CR	08/21/2002	12/10/2002	10/17/2002	S0006	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N	Notes: Co	ntaine	ers of DW no	t marked with ac	cumulation st	art date.											
WA	G	GR	WAKMI CR	08/21/2002	11/10/2002	10/17/2002	S0007	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N	Notes: Co	ntaine	ers of DW we	ere not marked w	ith major risk												
WA	G	GR	WAKMI CR	08/21/2002	10/17/2002	10/17/2002	S0008	WA 10/10/2002	120	001		S	WA	KMI CR			
Viol. N		ernal	communicati	ons equipment i	n DW accumu	lation area was	s not										

This report may contain enforcement sensitive data.

YAKIMA PESTICIDE SPILL WAH000012427 **Activity Location:WA**

Subj CA TSD 3004:

182 AT MP 33 EXIT 33 & YAKIMA Location:

YAKIMA, WA 98901

Mailing: 106 S 6TH AVE YAKIMA, WA 98902--3387

County Name/Code: YAKIMA/WA077 State District: CRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----

> Operating TSDF: -----Generator: Ν BOYSNC: Transporter: SNC:

Subj CA TSD Discr: Subj CA Non-TSD: Annual BOY Enf:

CA Wrkld:

Perm Prgrs: Perm Wrkld: Clos Wrkld:

Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI:

CA GW EI:

SNN Evaluation 08/09/2000

Act Loc: WA

Bv: State

Seq #: 001

Person: WARLG Branch: CR

Reason:

Pclos Wrkld:

Found Violation: N

Notes: Meeting held with G.S. Long confirming that violations had been addressed and resolved.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Person: WARLG Branch: CR CEI Evaluation 08/04/2000 Act Loc: WA By: State Seq #: 001 Reason: Found Violation: Y

Notes: Spill of pesticide on Interstate Highway 82. Company responsible for the spill is G.S. Long, of Yakima, WA.

Coverage Areas:

				Violation Data							Enfor	ceme	nt Da	ata			
Act	С	Р	Res	Determined		Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L	R Type	Per Br	anch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WARLG CR	08/04/2000		08/09/2000	S0001	WA 07/16/2001	311	001	PCHB	S V	VARL	-C CR		\$20,000	\$20,000
Viol.	Note	s: Failure t	o notify of a	elease to the env	rironment.			WA 08/21/2000	310	001	00HWTRCR-1509	S V	VARL	-C CR			
WA		GGR	WARLG CR	08/04/2000		08/09/2000	S0002	WA 07/16/2001	311	001	PCHB	s v	VARL	.C CR	Penalty In	formation Pr	inted Above
Viol	Note	s: Inadequ	ate attempt t	o clean up spilled	pesticide.			WA 08/21/2000	310	001	00HWTRCR-1509	S V	VARL	-C CR			
WA		GGR	WARLG CR	08/04/2000		08/09/2000	S0003	WA 07/16/2001	311	001	PCHB	s v	VARL	-C CR	Penalty In	formation Pr	inted Above
Viol	Note	s: Abando	ned spilled m	aterial.				WA 08/21/2000	310	001	00HWTRCR-1509	S V	VARL	-G CR			

Evaluation 08/04/2000 Act Loc: WA Person: WARLG Branch: CR By: State Seq #: 002 Reason: Found Violation: N

Notes: Company responsible for pesticide spill is G.S. Long. Penalized \$23,000 on 8/21/00. No order issued.

Violation Data	Enforcement Data
No Violations	No Enforcements

This report may contain enforcement sensitive data.

Total Number of Handlers: 9
Total Number of Activity Locations: 1

* End of Report *